(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 27 2018

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1. Name of Lobbyist(s) Joel Maiola		<u> </u>	NEW HAMPSHIRE DEPARTMENT OF STA
II. Name of lobbyist's	s partnership, firm or co	rporation, if any:		
McLane Middleto	on Government & Pu	blic Strategies	. LLC	
	ne of partnership, firm or corp		<u>/</u>	
900 Elm Street	P.O. Box 326	Manchester	NH	03105-0326
Business Address: (St		(Town/City)	(State)	(Zip Code)
(603) 628-1485	(603)	625-5650	e-mail joel.ma	aiola@mclanegps.com
(Telephone)	\ /_	(Fax)		
reportable expense to	overs: (Choose one – file stansactions which are not sactions occurring in the m	attributable to any o	ne client).	nay file a separate report for the heat following client:
New Hampshire (College and Univer			
OD.	(Full Name of Client as it a	ppears on the Lobbyist R	egistration Form)	
OR All reportable trans unrelated to any partic		cluding the lobbyist's	amily), or the lobbyin	ng firm listed below which are
IV. Date of Report Reports cover: activ	April 25, 2018 🗓	to 3/31/18 activi	July 25, 2018 🗓	8
	October 31, 2018	18 activ	January 30, 2019 [] ity from 10/1/18 to 12/3	1/18
	no fees received and n complete just this form and			
VI. Check if addition	al reports are attached:			
	ed fees or made expenditu	res, you must file Add	endum A— Fees and E	Expenses
☐ If you have paid a Expense Reimburseme	n honorarium or reimburse ent	ed expenses, you must	file Addendum B – R	eport of Honorariums or
☐ If you, your firm,	or your family has made p	olitical contributions, y	ou must file Addend	um C- Political Contributions
I have read RSA 15, R	irmation by Lobbyist SA 15-B, RSA 14-C and I st of my knowledge and b	RSA 664 and hereby svelief.	vear or affirm that the	foregoing information is true
Joel Maiola				

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Joel Maiola		
II. Name of lobbyist's partnership, firm or corporation, if any:		
McLane Middleton Government & Public Strategies, LLC (Name of partnership, firm or corporation)		
New Hampshire College and University III. Name of Client Counsel	Date _	7/26/18
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, e	or public relations service
a) Total of all fees received in this reporting period	a) \$	7,500.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ ear)	7,500.00
c) Total of all fees received to date (Add lines a and b)	c) \$	15,000.00
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$	0.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if nay be file aggregate expenses; (b) e: meals pu ss than \$10 d with a va orting period te of greate or than \$25.	expenditures are made by d for the lobbyist(s)/firm total of all expenses paid the aggregate total of a urchased during a business that is given to the persolute of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of but not greater than \$50 eimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	7,500.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0.00
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0.00

D. Takal annual Candida na addus and da	JV @	7 500 00
 Total expenses for this reporting period (Add lines a, b and c) 	a) \$	7,500.00
Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	7,500.00
Total of all expenses year to date	A.S	15,000.00
•	1) 3	13,000.00
/I. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loveriod, including by whom paid or to whom charged.	bbying fee	s during this reporting
Paid to:	Amount:	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
•		
Sworn Statement/Affirmation by Lobbyist		
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	n that the f	foregoing information
have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm strue and complete to the best of my knowledge and belief.	n that the f	foregoing information
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